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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48385 -SQU
Case Name: YOUNG, PAUL H

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4095 Money Market Account (Interest Earn

Taxpayer ID No: *****2233
For Period Ending: 08/13/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/12/06	1	Martha M. Attiyeh MARTHA M. ATTIYEH PORTFOLIO SERVICING, INC. COLDWELL BANKER FAIRWAYS OF COUNTRY LAKES TOWNHOME	Sale of Real Estate Memo Amount: 207,000.00 Sale of Real Estate Memo Amount: (136,037.17) First Mortgage Payoff Memo Amount: (12,715.00) Broker's Commission Memo Amount: (4,788.37) Real Estate Taxes Memo Amount: (1,248.50) Closing Costs and Title Charges Memo Amount: (3,409.00) Association Dues	1110-000 4110-000 3510-000 2820-000 2500-000 4120-000	48,801.96		48,801.96
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	21.31		48,823.27
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.47		48,864.74
C 08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.50		48,906.24
C 09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.19		48,946.43
C 10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.58		48,988.01
C 11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.26		49,028.27
C 12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.63		49,069.90
C 01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.68		49,111.58
C 02/15/07	000301	International Sureties, Ltd. Suite 500	BOND BOND	2300-000		37.89	49,073.69

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		203 Carondelet Street New Orleans, LA 70130					
C 02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	37.67		49,111.36
C 03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.71		49,153.07
C 04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.41		49,193.48
C 05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.78		49,235.26
C 06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	40.46		49,275.72
C 07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.86		49,317.58
C 08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.89		49,359.47
C 09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	31.43		49,390.90
C 10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	31.47		49,422.37
C 11/29/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	24.64		49,447.01
C 11/29/07		Transfer to Acct #*****4529	Final Posting Transfer	9999-000		49,447.01	0.00

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Taxpayer ID No: *****2233
For Period Ending: 08/13/08

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 207,000.00
Memo Allocation Disbursements: 158,198.04

Memo Allocation Net: 48,801.96

Account *****4095	Balance Forward	0.00		
	1 Deposits	48,801.96	1 Checks	37.89
	18 Interest Postings	682.94	0 Adjustments Out	0.00
			1 Transfers Out	49,447.01
	Subtotal	\$ 49,484.90		
			Total	\$ 49,484.90
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 49,484.90		

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48385 -SQU
Case Name: YOUNG, PAUL H

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4529 BofA - Checking Account

Taxpayer ID No: *****2233
For Period Ending: 08/13/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/29/07		Transfer from Acct #*****4095	Transfer In From MMA Account	9999-000	49,447.01		49,447.01
C 12/03/07	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		13,627.68	35,819.33
C 12/03/07	003002	Cohen & Krol 105 W. Madison St., Ste. 1100 Chicago, IL 60602	Attorneys' fees per court order	3110-000		4,254.33	31,565.00
C 12/03/07	003003	Cohen & Krol 105 W. Madison St., Ste. 1100 Chicago, IL 60602	Attorney Expenses per court order	3120-000		74.02	31,490.98
C 12/03/07	003004	Gina B. Krol 105 W. Madison St., Ste. 1100 Chicago, IL 60602	Attorneys fees per Court order	3110-000		2,127.17	29,363.81
C 12/03/07	003005	Internal Revenue Service 230 S Dearborn Mail Stop 5010 CHI Chicago, IL 60604	Claim 000001B, Payment 46.51165%	4300-000		29,363.81	0.00

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Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4529 BofA - Checking Account

Taxpayer ID No: *****2233
For Period Ending: 08/13/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

Total Allocation Receipts: 207,000.00
Total Allocation Disbursements: 158,198.04

Total Memo Allocation Net: 48,801.96

Account *****4529	Balance Forward	0.00			
0	Deposits	0.00	5	Checks	49,447.01
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00			
				Total	\$ 49,447.01
0	Adjustments In	0.00			
1	Transfers In	49,447.01			
	Total	\$ 49,447.01			

Report Totals	Balance Forward	0.00			
1	Deposits	48,801.96	6	Checks	49,484.90
18	Interest Postings	682.94	0	Adjustments Out	0.00
			1	Transfers Out	49,447.01
	Subtotal	\$ 49,484.90		Total	\$ 98,931.91
0	Adjustments In	0.00			
1	Transfers In	49,447.01			
	Total	\$ 98,931.91		Net Total Balance	\$ 0.00

Trustee's Signature: /s/ GINA B. KROL Date: 08/13/08
GINA B. KROL